Work Order ID 79291 \*79291\* Page 1 Manuary-24-12 1:53:20 PM Item ID: D350-727-045 Accept \*N900040100\* Setup Start **Revision ID:** Item Name: Wearplate, Full Length, LH/RH \*4\* **Start Date:** 24/01/2012 Start Qty: 4.00 Cust Item ID: **Required Date:** 07/02/2012 Req'd Qty: 4.00 **Customer:** Reference: Run Start Process Plan: MLJ Date: 12/01/24 Tooling: **Approvals:** Date: Stop Date: \_\_\_\_\_ SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Reject Reject Accept Insp. Work Center ID **Description Run Hours** Code Qty Stamp **Qty** Number Draw Nbr **Revision Nbr** IIN D350-727 Rev A 100 0.00 DOCUMENT CONTROL \*100\* DC 0.00 Memo Document Control Photocopy bluefile and create labels per PPP D350-727-045 CHG001 110 Pick Kit 0.00 \*110\* Packaging 0.00 Memo Packaging 0 120 QC4- 100% Inspect kits for completeness 0.00 \*120\* QC Memo Quality Control

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W/O:			WOI	RK ORDER CH	ANGES					•
DATE	STEP	PRO	OCEDURE CHAN	GE		Ву	Date	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Catego	ory:	NCF	l: Yes I	4o DQ/	\\ <b>\</b> :	Date:	
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NCR:		\	WORK ORDE	R NON-CONFO	RMANCE	(NCR)				
		Description of NC	С	orrective Action	Section B		Verific	ation	Approval	Approval
DATE	STEP Description of NC Section A		Initial Action Description Chief Eng Chief Eng			Sign & Date	Section		Approval Chief Eng	QC Inspector
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		Description of NC		Corrective Action Section B	\/			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector

NOTE: Date & initial all entries

Work Order ID 79291  January-24-12 1:53:20 PM				*792	291*				Page 2
Item ID: Revision ID: Item Name:	D350-727-0 Wearplate, Fu	ull Length, LH/RH		Accept	*N90004	4010	<b>O*</b> Setu	p Start Stop	14771
Start Date: Required Dat Reference:	24/01/2012	Start Qty: 4.00 Req'd Qty: 4.00	*4* *4*		Cust Item ID: Customer:				INO
Approvals:	Process Pla	an:	Date:	Tooling: SPC (Y/N):	Date:		Run	Start Stop	"NR1"
Sequence ID/ Work Center 130 *120* Packaging Packaging	ID		pack for shipping as per		Tool ID To	ool# Plan Code	Accept R Qty Q		Reject Insp. Number Stamp
140 *140 * QC Quality Control		QC21- Final Inspection -	- Work Order Release	0.00				12	11/30

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## Dart Aerospace Ltd

W/O:			WORK ORDER	CHANGES					<b>#</b> :
DATE	STEP	PR	OCEDURE CHANGE	1	By Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector	
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									7.5
Part No	:	PAR #:	Fault Category:	NCR:	Yes	No <b>DQ</b>	A:	_ Date: _	
	Resolution	) <b>:</b>	Disposition:	QA: N	vc c	losed:		Date: _	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)											
		Description of NC		Corrective Action Section B	Verification	Approval	Approval						
DATE	STEP	Section A	Initial Action Description Chief Eng Chief Eng		Sign & Date	Section C	Chief Eng	QC Inspector					
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NOTE: Date & initial all entries

Picklist Print  yanuary-24-12 1:53	:23 PM									,,,,		Pa	age 1
Work Order ID: 792	291		*	79291	*								
Parent Item: D3	50-727-045				-727-0	45*							- /
Parent Item Name:	Wearplate, Full Ler	ngth, LH/RH						_	tart Date: 24/0 Start Qty: 4.00		-	d Date: 07/02/20 ed Qty: 4.00	112
Comments:	IPP Rev:A05.05.12	New issueKJ/JLM	i										
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Stat Issued	us
D3319-1		Manufactured	No		<u> </u>	120	Each	14.0000	1	<u> </u>			
*D3319-1	*								**				
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D3319-3		Manufactured	No			120	Each	8.0000	1	4 . ,			`
*D3319-3	<b>,*</b>								**	12/1/20	6	SM 41	<i>)</i> —
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## Dart Aerospace Ltd

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DATE	STEP	PR		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC inspector		
Part No:		PAR #:	Fault Categ	ory:	_ NCR:	Yes	No <b>DQ</b>	A:	_ Date: _	
Resolution:			Disposition	_ QA: 1	QA: N/C Closed: Date:					
NCR:			WORK ORDE	R NON-CONFORMA	NCE	(NCR	)			
DATE	CTED	Description of NC		Corrective Action Section			Verification		Approval	Approval
DATE	STEP Description of NC Section A		Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti		Chief Eng	QC Inspector
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NOTE: Date & initial all entries